

Taxation statistics 2009–10

Table 12: Company tax

Tax return lodgment numbers and method by company size² for 1989–90 to 2009–10 income years¹

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 company income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of company statistics' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

2 Please refer to the 'Company size, by total income' section in the 'Company tax' chapter of *Taxation statistics 2009–10*.

3 Non-membership period returns are lodged by subsidiary companies that have consolidated during the financial year.

4 The statistics reported in this table may not match the statistics reported in previous editions of *Taxation statistics* because the statistics for all income years have been updated in this edition.

5 Electronic lodgment services first became fully available to companies in 1993-94

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Number of companies, lodgment method by company size²	1989-90	1990-91	1991-92	1992-93	1993-94	1994-95	1995-96	1996-97	1997-98
Loss/nil									
Paper return lodgment	70,445	68,655	73,605	73,835	42,360	33,000	30,665	33,110	25,560
Electronic return lodgment	0	0	0	480	32,495	46,325	51,125	58,030	62,305
Total loss/nil	70,445	68,655	73,605	74,310	74,855	79,325	81,790	91,140	87,860
Micro									
Paper return lodgment	324,350	338,015	346,740	360,510	144,870	90,150	74,845	69,770	64,315
Electronic return lodgment	0	0	0	3,185	247,295	331,300	366,305	393,375	425,280
Total micro	324,350	338,015	346,740	363,695	392,170	421,445	441,150	463,145	489,595
Small									
Paper return lodgment	19,235	19,500	19,960	21,170	10,165	6,985	6,200	6,015	5,780
Electronic return lodgment	0	0	0	210	13,770	19,505	21,505	22,640	24,970
Total small	19,235	19,500	19,960	21,380	23,935	26,490	27,705	28,655	30,750
Medium									
Paper return lodgment	5,690	5,810	5,955	6,285	4,775	4,165	4,230	4,240	4,495
Electronic return lodgment	0	0	0	55	2,310	3,560	3,810	4,110	4,600
Total medium	5,690	5,810	5,955	6,345	7,090	7,725	8,040	8,345	9,095
Large									
Paper return lodgment	485	515	510	560	535	555	605	625	765
Electronic return lodgment	0	0	0	5	60	110	110	135	155
Total large	485	515	510	560	595	670	715	760	920
Very Large									
Paper return lodgment	295	320	320	345	370	380	435	470	510
Electronic return lodgment	0	0	0	0	10	25	20	20	15
Total very large	295	320	320	345	375	405	455	490	525
Total									
Paper return lodgment	420,500	432,810	447,095	462,705	203,070	135,235	116,985	114,230	101,420
Electronic return lodgment	0	0	0	3,930	295,945	400,820	442,870	478,310	517,325
Total	420,500	432,810	447,095	466,635	499,015	536,055	559,855	592,540	618,745

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Number of companies, lodgment method by company size²	1998-99	1999-00	2000-01	2001-02	2002-03	2003-04	2004-05	2005-06	2006-07
Loss/nil									
Paper return lodgment	26,085	27,680	27,030	20,375	16,910	15,340	14,305	14,275	13,445
Electronic return lodgment	64,720	68,445	78,330	84,850	89,200	92,125	96,155	97,805	102,525
Total loss/nil	90,805	96,130	105,360	105,220	106,110	107,465	110,460	112,075	115,965
Micro									
Paper return lodgment	58,915	55,490	55,825	57,600	53,220	48,845	45,325	45,670	44,865
Electronic return lodgment	452,950	479,760	501,840	517,485	536,255	556,000	576,020	589,250	601,515
Total micro	511,865	535,250	557,660	575,090	589,475	604,845	621,345	634,920	646,380
Small									
Paper return lodgment	5,425	5,480	5,500	5,655	4,550	3,090	2,280	2,265	2,325
Electronic return lodgment	27,400	31,365	30,345	33,520	36,555	38,860	41,565	44,410	47,910
Total small	32,825	36,845	35,845	39,175	41,105	41,950	43,845	46,675	50,240
Medium									
Paper return lodgment	4,380	4,385	4,590	4,575	4,030	2,760	2,060	1,975	1,900
Electronic return lodgment	5,280	6,175	5,985	6,785	7,430	7,960	8,690	9,685	10,895
Total medium	9,660	10,560	10,575	11,360	11,460	10,720	10,750	11,665	12,795
Large									
Paper return lodgment	775	805	860	875	735	550	440	415	445
Electronic return lodgment	180	240	235	260	300	345	415	515	620
Total large	960	1,045	1,100	1,130	1,030	895	855	930	1,065
Very Large									
Paper return lodgment	585	570	615	705	635	565	570	575	565
Electronic return lodgment	20	60	65	60	85	120	145	205	290
Total very large	605	625	685	770	720	685	715	780	850
Total									
Paper return lodgment	96,165	94,410	94,420	89,785	80,085	71,145	64,985	65,170	63,545
Electronic return lodgment	550,550	586,045	616,800	642,960	669,825	695,405	722,990	741,870	763,750
Total	646,715	680,455	711,220	732,745	749,905	766,555	787,975	807,040	827,295

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Number of companies, lodgment method by company size²	2007-08	2008-09	2009-10
Loss/nil			
Paper return lodgment	13,005	10,700	13230
Electronic return lodgment	101,360	103,490	99185
Total loss/nil	114,365	114,190	112415
Micro			
Paper return lodgment	43,815	37,735	36935
Electronic return lodgment	607,285	600,490	563495
Total micro	651,105	638,225	600430
Small			
Paper return lodgment	2,190	1,685	1615
Electronic return lodgment	50,715	49,475	47805
Total small	52,905	51,160	49420
Medium			
Paper return lodgment	1,835	1,345	1225
Electronic return lodgment	11,700	11,875	11690
Total medium	13,540	13,220	12915
Large			
Paper return lodgment	455	335	310
Electronic return lodgment	725	785	785
Total large	1,180	1,120	1100
Very Large			
Paper return lodgment	595	470	450
Electronic return lodgment	345	480	480
Total very large	945	950	925
Total			
Paper return lodgment	61,900	52,265	53,765
Electronic return lodgment	772,135	766,600	723,440
Total	834,035	818,865	777,205